

SECRET

Approved For Release 2001/07/28 : CIA-RDP67B00820R000200070003-4

PRECONTRACT APPROVAL RECORD (PART ONE)	CONTRACTOR Eastman Kodak Company		CONTROL NO. OXC-8853 Cy <u>1</u> of 3	
	CONTRACT NO. EG-400		AMENDMENT NO. 2	
	T. O. #19		14 Sep 65	
THIS CONTRACT APPROVAL RECORD CONTAINS A RECOMMENDATION SUBMITTED FOR CONCURRENCE OF THE UNDERSIGNED. CONCURRENCE IN THIS PRECONTRACT APPROVAL RECORD IS RECOMMENDED BY THE CONTRACTING OFFICER. BY CONCURRENCE, THE CHIEF, BUDGET AND FINANCE BRANCH, SIGNIFIES THAT SUFFICIENT FUNDS ARE AVAILABLE (NOT INCLUDING CONTINGENT & EXPOSURE) AND/OR HAVE BEEN ADJUSTED AS PROVIDED IN THIS DOCUMENT.				
TYPE OF CONTRACT				
<input type="checkbox"/> L.I. <input type="checkbox"/> F.P. REDETERM <input type="checkbox"/> CPIF <input type="checkbox"/> TECH REP <input type="checkbox"/> DEFINITIZED <input type="checkbox"/> FPIP <input type="checkbox"/> T&M <input type="checkbox"/> FISCAL YEAR <input type="checkbox"/> F.P. <input checked="" type="checkbox"/> CPFF <input type="checkbox"/> CALL TYPE				
FINANCIAL DATA				
CONTRACT VALUE \$ [REDACTED]		PREVIOUS OBLIGATION - PRIOR FY \$ [REDACTED]		PREVIOUS OBLIGATION - CURRENT FY \$ -0- 25X1A
OBLIGATION BY THIS DOCUMENT				
DESCRIPTION, PROGRAM OR LINE ITEM		FISCAL YEAR	PROJECT	AMOUNT
				\$ -0-
TOTAL THIS OBLIGATION			\$ -0-	
CONTINGENT UPON AVAILABILITY OF FUNDS				
EXPOSURE LIABILITY				
RATE		DATE	RATE	DATE
CPFF O/H RATES FIXED THRU			PRICING FORMULA FIXED THRU	
T&M RATES FIXED THRU			TECH REP RATES FIXED THRU	
NEGOTIATOR APPROVAL		CD RECORDATION		
DATE 9/17/65		DATE 9/20/65		
PRECONTRACT				
UNIT	TYPED NAME	SIGNATURE	DATE	
CONTRACTING OFFICER	[REDACTED]	[REDACTED]	9/17	
BUDGET & FINANCE			20 SEP 1965	
GENERAL COUNSEL			20 Sep 65	
TECHNICAL REPRESENTATIVE D/TECH			9/20/65	
TECHNICAL REPRESENTATIVE				
CONTRACT SIGNATURE (Contracting Officer)		DATE	DATE MAILED	DATE DISTRIBUTED
			23 Sept	15 Oct 65

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PRECONTRACT APPROVAL RECORD
(PART TWO)

CONTRACT

The services and equipment being procured by this Contract No. EG-400/
TO#19/Adt. 2 are in furtherance of the OX CART
Program(s), the nature of which cannot be publicly disclosed for security rea-
sons. The Contracting Officer therefore determines that this procurement must
be accomplished by negotiations pursuant to the authority of Section 3(a) of
PL 81-110 and Class Determination and Finding, OXC 2122, signed by the DDCI on
15 October 1961.

Certification of funds for this contract will be handled under the pro-
cedure approved by the Director of Central Intelligence on 15 December 1956
which, in effect, results in all covert expenses involving issuance of Treasury
Checks being accumulated in a separate account within the Finance Division. The
amounts in this account will be periodically scheduled for certification of the
vouchers by the Director. This procedure eliminates the necessity for a sepa-
rate certification of authority under Section 8(b) of Public Law 110, 81st Con-
gress (formerly 10(b) - see 85-507 dated 7/7/58) for each contract.

The following comments describe the procurement hereby effected, the
terms and provisions generally of this contract/amendment, and a resume of
major issues negotiated:

Task Order No. 19 provides for the furnishing of 24 each
Take-Up Cassette Containers for the Type I configuration
and 24 each Shipping Boxes for the cassette containers in
connection with the OXCART Program.

This Amendment No. 2 has been drawn to extend the period
of performance to 15 June 1965 from 15 May 1965.